

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : DTE Electric Company - Fermi Energy Center	SRN : B4321
Location : 6400 DIXIE HWY	District : Jackson
	County : MONROE
City : NEWPORT State: MI Zip Code : 48166	Compliance Status : Compliance
Source Class : MAJOR	Staff : Zachary Durham
FCE Begin Date : 1/1/2017	FCE Completion Date : 4/23/2018
Comments : FCE of PCE.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/23/2018	MAERS	Compliance	ROP Cert received 3-15-18. MAERS audit passed.
03/28/2018	Scheduled Inspection	Compliance	Scheduled inspection of MI-ROP-B4321-2013b and PTI 3-14a.
03/21/2018	ROP Annual Cert	Compliance	ROP Annual Certification. Reports 1 deviation that was previously reported and corrective action taken.
03/21/2018	ROP Annual Cert	Compliance	ROP Annual Certification. Reports 1 deviation that was previously reported and corrective action taken.
03/21/2018	ROP SEMI 2 CERT	Compliance	Semi 2 certification. No deviations reported for the time period.
03/21/2018	ROP SEMI 2 CERT	Compliance	Semi 2 certification. No deviations reported for the time period.
03/21/2018	MACT (Part 63)	Compliance	Annual report for NESHAP under 40 CFR 63, Subpart JJJJJJ (6J) for the security diesel engines EU-SECEDG-01 and EU-SECEDG-02. The deviation that these units ran for greater than 50 hours in a non emergency situation was reported in the SEMI 1 deviation report. These engines were operated as a deviation from the ROP, but not as a violation of MACT 6J. Corrective action has been taken.

Activity Date	Activity Type	Compliance Status	Comments
10/20/2017	ROP Semi 1 Cert	Compliance	Semi annual certification. 1 deviation reported for FG-EMERGENS-S1 S.C. III.1.c. EUSECEDG01 and EUSECEDG02 exceeded 50 hr/year non-emergency hour limit. The station is operating the engines as non-emergency and following requirements for non-emergency engines.
10/20/2017	ROP Semi 1 Cert	Compliance	Semi annual deviation report. Section 2 has no deviations. See Section 1 for reported deviation.
05/16/2017	MAERS	Compliance	ROP CERT FOR MAERS 2016, 3-14-17. Audit completed.
03/24/2017	ROP Annual Cert	Compliance	2 deviations included from ROP Semi 1 certification. Deviation from 40 CFR 63 Subpart JJJJJ corrective action occurred on August 16, 2017 and included updating operational procedures. The second deviation was not notifying AQD within 30 days of installation of FG-EMERGRICE per PTI 3-14. No other deviations reported.
03/24/2017	ROP Annual Cert	Compliance	No deviations reported in Section 2 of the Annual ROP certification.
03/24/2017	ROP SEMI 2 CERT	Compliance	No deviations reported in Section 1 of the Semi 2 ROP certification. Corrective action for a deviation occurring in Semi 1 certification occurred 8/16/16 during the reporting period.
03/24/2017	ROP SEMI 2 CERT	Compliance	No deviations reported in Section 2 of Semi 2 ROP certification.
03/24/2017	ROP Other	Compliance	40 CFR Part 63 Subpart JJJJJ. Identifies the deviation described in Semi 1 and Annual ROP certifications as well as the corrective action taken. Appears timely and acceptable.
03/24/2017	ROP Other	Compliance	ROP Cert for MAERS 2016.
02/22/2017	Meeting Notes	Compliance	Pre-application meeting in Lansing with Mark Mitchell (DEQ, Permits Section) and members several members of DTE on receiving a PTI to modify emission limits of NOx source-wide.
01/09/2017	ROP Other	Compliance	PTI 3-14A has been approved for the 12 emergency RICE installed. PTI 3-14 has been voided.

Name: Eric Durbin Date: 4/24/18 Supervisor: 